

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department - Expenditure of Rs.1,815/- incurred towards Electronic - Tax Deductions, Returns & Conversion Charges for use of this Department for the year 2011-12 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 354

Dated: 07-04-2014
Read:-

From M/s. Siri & Company, Dilsukhnagar, Hyderabad, Bill along
with Advanced Receipt, Dated: 06-02-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,815/- (Rupees one thousand eight hundred and fifteen only) towards the cost of Electronic - Tax Deductions, Returns & Conversion Charges by M/s. Siri & Company, Dilsukhnagar, Hyderabad, for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. SIRI & COMPANY, The Lakshmi Vilas Bank Ltd, Kothapet Branch, Hyderabad, Current Account No.0374351000003661, MICR Code: 500056005, RTGS/IFSC Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. SIRI & COMPANY
Madhurapuri Colony, Dilsukhnagar, Hyderabad-60.

Copy to:-

The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER